

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

POL - Home Department - Payment of Rs. 11,367/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 used by Deputy Secretary (Courts) of Home Department for the month of November, 2010 - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 104,

Dated: 22-01-2011.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad  
Invoice No. 41727 dated 30-11-2010.

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ORDER :

Sanction is hereby accorded for payment of Rs. 11,367/- (Rupees Eleven Thousand Three Hundred & Sixty Seven Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No. AP-12B 38 used by the Deputy Secretary (Courts) of Home Department, for the month of November , 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested to arrange the payment through Cheque to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station, Liberty Junction, Hyderabad.  
Copy to Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER